

REPORT TO: CITY DEVELOPMENT COMMITTEE – 24 MARCH 2014

REPORT ON: TENDERS RECEIVED BY CITY ARCHITECT

REPORT BY: CITY ARCHITECT

REPORT NO: 95-2014

1 PURPOSE OF REPORT

1.1 This report details tenders received and requests a decision on acceptance thereof.

2 RECOMMENDATION

2.1 Approval is recommended of (1) the acceptance of the tenders submitted by the undernoted contractors and (2) the undernoted total amount, including allowances, for each project.

Project Reference Project Description	Contractor	Tender Amount	Total Amount	Finance Available
12-061 – McManus Galleries - Roof Renewal	Environment Department (Construction Services)	£50,591.60	£93,180.60	£100,000.00

3 FINANCIAL IMPLICATIONS

3.1 The Director of Corporate Services has confirmed that funding for the above project is available as detailed on the attached sheet.

4 POLICY IMPLICATIONS

4.1 This Report has been screened for any policy implications in respect of Sustainability, Strategic Environmental Assessment, Anti-Poverty, Equality Impact Assessment and Risk Management. Any issues are detailed on the attached sheets.

5 CONSULTATIONS

5.1 The Chief Executive, Director of Corporate Services and the Head of Democratic and Legal Services have been consulted and are in agreement with the contents of this report.

6 BACKGROUND PAPERS

6.1 None.

7 FURTHER INFORMATION

7.1 Detailed information relating to the above Tenders is included on the attached sheet. The construction works in this report have been procured using the general guidance contained in the following documents approved by the Council:

- a Report: 148-2003 - Partnering Guidelines for Construction Projects;
- b Report: 356-2009 - Construction Procurement Policy; and
- c Standing Orders - Tender Procedures of the Council.

Mike Galloway
Director of City Development

Rob Pedersen
City Architect

CLIENT	City Development	
PROJECT NUMBER PROJECT PROJECT INFORMATION	12-061 McManus Galleries –Roof Renewal The works comprise the renewal of roof covering to the roof over first floor corridor area.	
TOTAL COST	Several Works	£50,591.60
	Allowances	<u>£42,589.00</u>
	Total	<u>£93,180.60</u>
FUNDING SOURCE	Capital – McManus Galleries	
BUDGET PROVISION & PHASING	2014/2015	£100,000.00
ADDITIONAL FUNDING	None	
REVENUE IMPLICATIONS	Annual Capital Financing Costs	£6,284.00
POLICY IMPLICATIONS	There are no major issues.	
TENDERS	Negotiated project.	
	1 Environment Department (Construction Services)	£50,591.60
RECOMMENDATION	Acceptance of lowest tender.	
ALLOWANCES	Professional Services	£7,589.00
	Work to Lantern Windows	<u>£35,000.00</u>
	Total	<u>£42,589.00</u>
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None	